

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Alex Carter Jr
Yvette Anderson-Carter
Debtor(s)

Case No. 07 B 21188

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2007.
- 2) The plan was confirmed on 03/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 10/09/2012.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$30,387.75.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$87,016.00
Less amount refunded to debtor	\$346.95

NET RECEIPTS: \$86,669.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,799.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,839.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,638.96

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Interstate	Unsecured	102.00	NA	NA	0.00	0.00
American General Finance	Unsecured	410.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	4,134.00	4,145.97	4,145.97	4,145.97	0.00
Associated Urologists SC	Unsecured	14,545.00	NA	NA	0.00	0.00
AT&T Credit Management	Unsecured	44.00	NA	NA	0.00	0.00
CB USA	Unsecured	203.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	185.00	185.75	185.75	185.75	0.00
Creditors Bankruptcy Service	Unsecured	324.00	324.85	324.85	324.85	0.00
East Bay Funding	Unsecured	NA	28.00	28.00	28.00	0.00
GMAC Auto Financing	Unsecured	24,070.00	2,300.75	2,300.75	0.00	0.00
GMAC Auto Financing	Secured	24,070.00	23,425.75	21,125.00	16,344.84	3,324.08
HSBC Bank USA	Unsecured	6,156.00	NA	NA	0.00	0.00
HSBC Mortgage Services	Secured	187,716.00	12,291.70	13,620.35	12,101.54	0.00
HSBC Mortgage Services	Secured	187,716.00	160,722.37	160,722.37	0.00	0.00
I C Systems Inc	Unsecured	159.00	159.00	159.00	159.00	0.00
Illinois Dept of Revenue 0414	Priority	700.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	402.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	402.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	806.00	783.23	783.23	783.23	0.00
Internal Revenue Service	Unsecured	NA	25.94	25.94	25.94	0.00
Little Company Of Mary Hospital	Unsecured	1,073.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	1,045.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	81.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	15.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	46.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	46.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	410.00	468.08	468.08	468.08	0.00
Midland Credit Management	Unsecured	456.00	459.13	459.13	459.13	0.00
MRSI	Unsecured	6,445.00	6,445.95	6,445.95	6,445.95	0.00
Mutual Hospital Services	Unsecured	66.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	421.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nissan Motor Acceptance Corporation	Unsecured	25,706.00	1,896.76	1,896.76	1,896.76	0.00
Nissan Motor Acceptance Corporation	Secured	25,706.00	25,346.76	23,450.00	23,450.00	2,857.28
Palisades Collection LLC	Unsecured	1,038.00	1,038.33	1,038.33	1,038.33	0.00
Portfolio Recovery Associates	Unsecured	140.00	140.22	140.22	140.22	0.00
Portfolio Recovery Associates	Unsecured	NA	5,771.20	5,771.20	5,771.20	0.00
RJM Acquisitions LLC	Unsecured	NA	79.94	79.94	79.94	0.00
Sears/Citibank SD	Unsecured	2,915.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	578.00	NA	NA	0.00	0.00
World Financial Network National Bank	Unsecured	341.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$160,722.37	\$0.00	\$0.00
Mortgage Arrearage	\$13,620.35	\$12,101.54	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$44,575.00	\$39,794.84	\$6,181.36
TOTAL SECURED:	\$218,917.72	\$51,896.38	\$6,181.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$783.23	\$783.23	\$0.00
TOTAL PRIORITY:	\$783.23	\$783.23	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,469.87	\$21,169.12	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,638.96</u>
Disbursements to Creditors	<u>\$80,030.09</u>
TOTAL DISBURSEMENTS :	<u>\$86,669.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.